

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ANDELKO GRDAN	§	Case No. 16-80309
SLADJANA GRDAN	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/12/2016.
- 2) The plan was confirmed on 08/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 12/09/2016.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 10/03/2016, 04/03/2017, 05/19/2017.
- 5) The case was dismissed on 05/19/2017.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 5,150.00	
Less amount refunded to debtor(s)	\$ 118.00	
NET RECEIPTS		\$ 5,032.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,014.36	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 399.10	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,413.46
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
SPRINGER LAW FIRM	Lgl	4,000.00	4,000.00	4,000.00	2,014.36	0.00
AMERICAN FAMILY INSURANCE	Sec	4,286.73	4,866.46	4,866.46	984.74	292.00
AMERICAN FAMILY INSURANCE	Uns	0.00	0.00	0.00	0.00	0.00
DIGIOVANNIS EXTREME	Sec	2,800.00	3,184.80	3,184.80	199.91	87.49
DIGIOVANNIS EXTREME	Uns	0.00	0.00	0.00	0.00	0.00
HARRISON PARK SUBDIVISION	Sec	185.99	185.99	185.99	0.00	0.00
RUSHMORE LOAN MANAGEMENT	Sec	36,000.00	30,887.63	0.00	0.00	0.00
PERITUS PORTFOLIO SERVICES II	Sec	10,075.00	12,000.00	10,075.00	839.20	215.20
PERITUS PORTFOLIO SERVICES II	Uns	3,558.00	3,303.78	5,228.78	0.00	0.00
ABM PARKING SERVICES	Uns	50.00	NA	NA	0.00	0.00
AMERICAN FAMILY INSURANCE	Uns	2,562.54	NA	NA	0.00	0.00
ASPEN DENTAL	Uns	208.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC % AT&T	Uns	756.00	606.22	606.22	0.00	0.00
CACH, LLC	Uns	2,435.84	2,604.84	2,604.84	0.00	0.00
CERTEGY CHECK SERVICES	Uns	97.00	NA	NA	0.00	0.00
COMCAST	Uns	176.00	NA	NA	0.00	0.00
GRAND VICTORIA CASINO	Uns	775.00	NA	NA	0.00	0.00
GREENTREE & ASSOCIATES	Uns	3,999.00	4,074.17	4,074.17	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
HARRISON PARK SUBDIVISION	Uns	185.99	NA	NA	0.00	0.00
HSBC BANK	Uns	585.00	NA	NA	0.00	0.00
HSBC BANK	Uns	561.00	NA	NA	0.00	0.00
THE ILLINOIS TOLLWAY	Uns	650.00	3,530.30	3,530.30	0.00	0.00
JUNG SONG	Uns	3,200.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Uns	859.00	859.00	859.00	0.00	0.00
PERRYVILLE SURGICAL ASSOC	Uns	3,119.00	NA	NA	0.00	0.00
PULSE TELECOM	Uns	92.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,226.00	1,374.12	1,374.12	0.00	0.00
ROCKFORD RADIOLOGY	Uns	1,226.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	444.00	444.42	444.42	0.00	0.00
PORTFOLIO RECOVERY	Uns	443.00	442.81	442.81	0.00	0.00
SYNCB / OLD NAVY DC	Uns	300.00	NA	NA	0.00	0.00
VISTA ENERGY	Uns	497.00	NA	NA	0.00	0.00
WINNEBAGO COUNTY CIRCUIT	Uns	488.00	NA	NA	0.00	0.00
NOVAD MANAGEMENT	Sec	0.00	34,104.97	0.00	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	584.52	584.52	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	561.09	561.09	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 13,259.80	\$ 1,039.11	\$ 302.69
All Other Secured	\$ 5,052.45	\$ 984.74	\$ 292.00
TOTAL SECURED:	\$ 18,312.25	\$ 2,023.85	\$ 594.69
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 20,310.27	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,413.46	
Disbursements to Creditors	\$ 2,618.54	
TOTAL DISBURSEMENTS:		\$ 5,032.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 07/20/2017

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.